

PROJECT NO. 32567

ANNUAL COMPLIANCE AFFIDAVIT § PUBLIC UTILITY COMMISSION
ATTESTING TO PROPER USE OF §
TEXAS UNIVERSAL SERVICE FUND § OF TEXAS
PURSUANT TO PURA § 56.030 §

ANNUAL AFFIDAVIT OF COMPLIANCE
(2019)

STATE OF _____

COUNTY OF _____

BEFORE ME, the undersigned authority, on this day personally appeared
_____ [name of affiant] of
_____ [name of provider] (the Carrier), with address
_____ [address of provider], who
said under oath:

1. My name is _____ [name of affiant]. My
contact information is _____ [phone number (include extension if
applicable) for affiant] and _____ [email address for affiant].
I am employed by _____ [name of provider] in the position
of _____ [title of affiant]. In this position, I am personally
familiar with the Texas Universal Service Fund (TUSF) support the Provider received and how
the Provider uses these funds.

2. I certify the appropriate contact and address for service of pleadings in Project
No. 32567 is _____
_____ [contact name & mailing address].

3. The Public Utility Commission of Texas designated the Provider as an eligible
telecommunications provider (ETP) or resale eligible telecommunications provider (RETP) in
Docket No. _____ [docket number of order designating provider as an ETP/RETP]
by order dated _____ [date of order designating provider as an ETP/RETP] under

the name _____ *[name of provider as shown in order designating provider as an ETP/RETP]*.

4. I certify that I am familiar with the requirements in PURA and the Commission's Substantive Rules for receiving money from the TUSF. I certify that the Carrier complies with those requirements for receiving money from the TUSF.

5. I certify that the Carrier complies with the requirements in PURA and the Commission's Substantive Rules regarding the use of money from each of the following TUSF programs from which disbursements are received (check all that apply):

- ☐ Texas High Cost Universal Service Plan (§ 26.403);
- ☐ Small and Rural ILEC Universal Service Plan (§ 26.404);
- ☐ Implementation of the PURA § 56.025(b) (§ 26.406);
- ☐ Implementation of the PURA § 56.025(c) (§ 26.406);
- ☐ Additional Financial Assistance (§ 26.408);
- ☐ USF Reimbursement for Certain IntraLATA Services (§ 26.410);
- ☐ Lifeline Service and Link Up Service Programs (§ 26.412);
- ☐ Telecommunications Relay Service (§ 26.414);
- ☐ Designation of Eligible Telecommunications Providers to Provide Service to Uncertificated Areas (§ 26.421);
- ☐ Subsequent Petitions for Service in Uncertificated Areas (§ 26.422);
- ☐ High Cost Universal Service Plan for Uncertificated Areas where an ETP Volunteers to Provide Basic Local Telecommunications Service (§ 26.423);
- ☐ Other (please specify) _____.

6. The matters addressed above are within my personal knowledge and are correct.

Signature of Affiant

Printed Name of Affiant

SWORN AND SUBSCRIBED BEFORE ME, the undersigned authority, on this
_____ day of _____, 2019.

Notary Public

State of _____

SEAL: